

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

1/21/2005
 Print Date/Time:
 01/21/2005
 2:49:40PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 12/27/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$246,327.97

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	226.90	0.00	226.90
0101	RCS	Robert C. Spohn	0.00	13.35	0.00	13.35
0120	EI	Elihu Inselbuch	0.00	7.43	0.00	7.43
0138	BAS	Brian A. Skretny	0.00	0.60	0.00	0.60
0232	LK	Lauren Karastergiou	0.00	2.40	0.00	2.40
0238	SLG	Stacey L Gandy	0.00	59.10	0.00	59.10
0245	PT	Paula Taylor-Brooks	0.00	7.50	0.00	7.50
0999	C&D	Caplin &. Drysdale	0.00	1,115.68	0.00	1,115.68
			0.00	1,432.96	0.00	1,432.96

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1732989	Equitrac - Long Distance to 2123199240	E	12/01/2004	0999 C&D	0.00		\$0.20	0.00		\$0.20	0.20
1733622	Equitrac - Long Distance to 3053502403	E	12/02/2004	0999 C&D	0.00		\$3.99	0.00		\$3.99	4.19
1733782	Photocopy	E	12/02/2004	0232 LK	0.00		\$1.80	0.00		\$1.80	5.99
1733787	Photocopy	E	12/02/2004	0245 PT	0.00		\$7.50	0.00		\$7.50	13.49
1734259	Equitrac - Long Distance to 3024261900	E	12/03/2004	0999 C&D	0.00		\$1.45	0.00		\$1.45	14.94
1734268	Equitrac - Long Distance to 3024261900	E	12/03/2004	0999 C&D	0.00		\$0.26	0.00		\$0.26	15.20

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Attn:										
1734269	Equitrac - Long Distance to 3024261900	E 12/03/2004	0999	C&D	0.00	\$0.26	0.00	\$0.26	15.46	
1734659	Equitrac - Long Distance to 2145236612	E 12/06/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	15.51	
1734796	Photocopy	E 12/06/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	16.11	
1734904	Photocopy	E 12/06/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	17.61	
1734909	Photocopy	E 12/06/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	18.51	
1734964	Federal Express to Katie Hemming from EI on 11/23	E 12/07/2004	0120	EI	0.00	\$7.43	0.00	\$7.43	25.94	
1735326	Photocopy	E 12/07/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	27.29	
1735931	Database Research By DS 11/30	E 12/09/2004	0999	C&D	0.00	\$11.10	0.00	\$11.10	38.39	
1735950	NYO Long Distance Telephone 10/1/04-10/31/04	E 12/09/2004	0999	C&D	0.00	\$2.14	0.00	\$2.14	40.53	
1735958	NYO Long Distance Telephone 10/1/04-10/31/04	E 12/09/2004	0999	C&D	0.00	\$5.79	0.00	\$5.79	46.32	
1736440	Photocopy	E 12/09/2004	0999	C&D	0.00	\$3.60	0.00	\$3.60	49.92	
1736813	Equitrac - Long Distance to 3024269910	E 12/10/2004	0999	C&D	0.00	\$0.17	0.00	\$0.17	50.09	
1737685	Photocopy	E 12/13/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	51.44	
1739135	Equitrac - Long Distance to 2123198798	E 12/15/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	51.49	
1739243	Photocopy	E 12/15/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	52.84	
1739339	Photocopy	E 12/15/2004	0999	C&D	0.00	\$10.50	0.00	\$10.50	63.34	
1739366	Photocopy	E 12/15/2004	0138	BAS	0.00	\$0.60	0.00	\$0.60	63.94	
1739903	Photocopy	E 12/16/2004	0238	SLG	0.00	\$0.45	0.00	\$0.45	64.39	
1740399	Photocopy	E 12/17/2004	0101	RCS	0.00	\$13.35	0.00	\$13.35	77.74	
1740409	Photocopy	E 12/17/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	78.64	
1740430	Photocopy	E 12/17/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	78.94	
1740956	Equitrac - Long Distance to 2127076731	E 12/20/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	78.99	
1741151	Photocopy	E 12/20/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	79.89	
1741164	Photocopy	E 12/20/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	80.04	
1741589	Equitrac - Long Distance to 3024269910	E 12/21/2004	0999	C&D	0.00	\$0.14	0.00	\$0.14	80.18	
1741596	Equitrac - Long Distance to 3024261900	E 12/21/2004	0999	C&D	0.00	\$0.37	0.00	\$0.37	80.55	
1741624	Equitrac - Long Distance to 8054993572	E 12/21/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	80.60	
1741636	Equitrac - Long Distance to 3024269910	E 12/21/2004	0999	C&D	0.00	\$0.09	0.00	\$0.09	80.69	
1741657	Equitrac - Long Distance to 3024269910	E 12/21/2004	0999	C&D	0.00	\$0.66	0.00	\$0.66	81.35	
1741666	Equitrac - Long Distance to 8054993572	E 12/21/2004	0999	C&D	0.00	\$0.08	0.00	\$0.08	81.43	
1741797	Photocopy	E 12/21/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	81.58	
1741808	Photocopy	E 12/21/2004	0999	C&D	0.00	\$10.80	0.00	\$10.80	92.38	
1741850	Photocopy	E 12/21/2004	0999	C&D	0.00	\$4.20	0.00	\$4.20	96.58	
1741859	Photocopy	E 12/21/2004	0999	C&D	0.00	\$3.00	0.00	\$3.00	99.58	
1741879	Photocopy	E 12/21/2004	0999	C&D	0.00	\$3.00	0.00	\$3.00	102.58	
1741882	Photocopy	E 12/21/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	102.88	
1741912	Database Research By HS 12/17	E 12/22/2004	0999	C&D	0.00	\$43.36	0.00	\$43.36	146.24	
1742713	Equitrac - Long Distance to 8054993572	E 12/22/2004	0999	C&D	0.00	\$0.14	0.00	\$0.14	146.38	
1742835	Photocopy	E 12/22/2004	0238	SLG	0.00	\$0.45	0.00	\$0.45	146.83	
1742854	Photocopy	E 12/22/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	148.63	
1742867	Photocopy	E 12/22/2004	0999	C&D	0.00	\$4.20	0.00	\$4.20	152.83	
1742876	Photocopy	E 12/22/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	153.28	
1742892	Photocopy	E 12/22/2004	0999	C&D	0.00	\$4.65	0.00	\$4.65	157.93	
1742979	PVNL; travel to Pittsburgh for hearings on 12/19-21 for meals (split with 2814)	E 12/23/2004	0020	PVL	0.00	\$26.44	0.00	\$26.44	184.37	
1742980	PVNL; travel to Pittsburgh for hearings on 12/19-21 for Omni William Penn (split with 2814)	E 12/23/2004	0020	PVL	0.00	\$158.46	0.00	\$158.46	342.83	
1743139	Photocopy	E 12/23/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	343.73	
1743140	Photocopy	E 12/23/2004	0238	SLG	0.00	\$10.20	0.00	\$10.20	353.93	
1743191	Photocopy	E 12/23/2004	0238	SLG	0.00	\$10.35	0.00	\$10.35	364.28	
1743830	Photocopy	E 12/27/2004	0238	SLG	0.00	\$19.20	0.00	\$19.20	383.48	
1743882	Photocopy	E 12/27/2004	0238	SLG	0.00	\$10.05	0.00	\$10.05	393.53	
1743884	Photocopy	E 12/27/2004	0238	SLG	0.00	\$4.35	0.00	\$4.35	397.88	
1743886	Photocopy	E 12/27/2004	0238	SLG	0.00	\$2.25	0.00	\$2.25	400.13	
1744639	NYO Long Distance Telephone -11/1-11/30/Committee Conf. Call	E 12/29/2004	0999	C&D	0.00	\$643.97	0.00	\$643.97	1,044.10	
1744645	NYO Long Distance Telephone -11/1-11/30/Committee Conf. call	E 12/29/2004	0999	C&D	0.00	\$184.55	0.00	\$184.55	1,228.65	
1744665	NYO Long Distance Telephone -11/1-11/30	E 12/29/2004	0999	C&D	0.00	\$4.69	0.00	\$4.69	1,233.34	
1744745	Petty Cash PVNL cab expenses in Pittsburgh on	E 12/29/2004	0020	PVL	0.00	\$21.00	0.00	\$21.00	1,254.34	
1744746	Petty Cash PVNL meal expense in Pittsburgh on	E 12/29/2004	0020	PVL	0.00	\$6.00	0.00	\$6.00	1,260.34	
1744747	Petty Cash PVNL airport parking expense for travel to Pittsburgh on	E 12/29/2004	0020	PVL	0.00	\$15.00	0.00	\$15.00	1,275.34	
1744920	Equitrac - Long Distance to 8054993572	E 12/29/2004	0999	C&D	0.00	\$0.27	0.00	\$0.27	1,275.61	
1745296	Equitrac - Long Distance to 8054993572	E 12/30/2004	0999	C&D	0.00	\$2.06	0.00	\$2.06	1,277.67	
1745562	Photocopy	E 12/30/2004	0232	LK	0.00	\$0.45	0.00	\$0.45	1,278.12	
1745563	Photocopy	E 12/30/2004	0232	LK	0.00	\$0.15	0.00	\$0.15	1,278.27	
1745835	Database Research by KNB on 12/14	E 12/30/2004	0999	C&D	0.00	\$154.69	0.00	\$154.69	1,432.96	
Total Expenses					0.00	\$1,432.96	0.00	\$1,432.96		

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Disbursements

1/21/2005
 Print Date/Time:
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Attn:

Matter Total Fees	0.00	0.00
Matter Total Expenses	1,432.96	1,432.96
Matter Total	0.00	1,432.96
Prebill Total Fees		
Prebill Total Expenses	\$1,432.96	\$1,432.96
Prebill Total	0.00	\$1,432.96

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,596.00	2,519.20
47,743	11/22/2004	27,516.24	27,516.24
48,023	12/27/2004	76,194.99	76,194.99
48,027	12/27/2004	1,419.00	1,419.00
		1,481,306.32	344,496.36